

**TUCSON UNIFIED SCHOOL DISTRICT**

MEETING March 25, 2014
OF:

TITLE: Permission to Increase Invitation for Bid (IFB) No. 14-62-C18 Fire Sprinkler Inspection and Repair Services

ITEM #: 12

Information:

Study:

Action: X

PURPOSE:

To obtain Governing Board approval to increase the original annual expenditure authority of \$100,000, for Invitation for Bid (IFB) No. 14-62-C18 Fire Sprinkler Inspection and Repair Services, by Simplex Grinnell. An increase of \$250,000 will allow for the continued procurement of fire sprinkler systems services to meet unexpected Fire Marshall Requirements.

DESCRIPTION AND JUSTIFICATION:

Invitation for Bid (IFB) No. 14-62-C18 Fire Sprinkler Inspection and Repair Services was approved on December 10, 2013 and the annual expenditure authority was set for up to \$100,000 per year, renewable up to 5 years. This contract has proven extremely helpful in the improvement of the condition of our fire safety systems and Simplex Grinnell has discovered and addressed several critical needs, in addition to providing the normal preventative maintenance to some of the District's vital life safety equipment and additional Fire Marshall requirements on the early childhood centers and the work of TUSD Fire Safety Services.

Marcus E. Jones, R.A., Architecture and Engineering and Kevin Startt, Director of Purchasing will present and answer questions.

This agenda item supports the Superintendent's Goals on Achievement, Customer Service and Fiscal Responsibility.

BOARD POLICY CONSIDERATIONS:

This item complies with Board Policy DJ-Purchasing Procedures.

LEGAL CONSIDERATIONS:

For all Intergovernmental Agreements (IGAs), Initiator of Agenda Item provides the name of the agency responsible for recording the Agreement after approval:

For amendments to current IGAs, Initiator provides original IGA recording number:

Legal Advisor Signature (if applicable)

BUDGET CONSIDERATIONS:

X _____ District Budget
_____ State/Federal Funds
_____ Other

Budget Cost Budget Code
\$250,000 Deseg Contingency

Budget Certification (for use by Office of Financial Services only):

Date
I certify that funds for this expenditure in the amount of \$
are available and may be:
 Authorized from current year budget
 Authorized with School Board approval
Code: Fund:

INITIATOR(S):

**Marcus E. Jones, R.A., Architecture and
Engineering**

03/19/14

Name	Title	Date
------	-------	------

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

<u>ATTACHMENTS:</u>
Click to download
No Attachments Available

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM
CONTINUATION SHEET

